

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
FOSTER, DOYLE DWIGHT
FOSTER, MARY GYNELL

DEBTOR(S).

§
§
§
§
§

CASE NO. 04-50297-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 07/07/06



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
FOSTER, DOYLE DWIGHT	§	
FOSTER, MARY GYNELL	§	CASE NO. 04-50297-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: July 10, 2006.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF July 7, 2006

A. RECEIPTS

\$4,534.77

B. DISBURSEMENTS

(1) Secured Creditors

\$ + 0.00

(2) Administrative

\$ + 0.00

(3) Priority

\$ + 0.00

(4) Other

\$ + 0.00

TOTAL DISBURSEMENTS

\$0.00

CURRENT BALANCE

\$4,534.77

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page 1

Case No: 04-50297 BTR Judge: BRENDA T. RHOADES
Case Name: FOSTER, DOYLE DWIGHT
FOSTER, MARY GYNIEL
For Period Ending: 07/07/06

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/23/04 (f)
341(a) Meeting Date: 11/09/04
Claims Bar Date: 02/20/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real estate 2 cemetery lots and tombstone	1,500.00	0.00	DA	0.00	FA
2. Real estate 905 Merritt Ave., Mt. Pleasant, Titus, County, TX	81,690.00	0.00	DA	0.00	FA
3. Cash in Bank Accounts Bank of America: beauty chop c/a \$10 personal c/a \$263	273.00	0.00	DA	0.00	FA
4. Household Furniture and Goods Bedroom #1 set \$195; lamps \$30; chairs \$30; cedar chest \$45; TV \$75; access \$35; #2 bedroom set \$150; lamps \$30; typewriter/table \$35; chair \$20; wash stand \$40; misc. \$60; #3 bedroom/office chest \$30; desks and chairs \$120; bookcase \$15; misc. \$45	955.00	0.00	DA	0.00	FA
5. Household Furniture and Goods Dining room pine table/chairs \$100; maple table/chairs \$100; hutch/souvenirs \$125; china cabinet/dishes \$175; stereo \$75; cooke jars \$80; knick knacks \$75; showcase \$100; electric piano \$500; cd player \$100; record cabinet \$50	1,480.00	0.00	DA	0.00	FA
6. Household Furniture and Goods Kitchen table/chairs \$20; refrigerator \$60; kitchenware \$230	310.00	0.00	DA	0.00	FA
7. Household Furniture and Goods Living room sofa \$100; recliner \$40; chair \$75; TV/VCR \$75; tables/lamps, misc. \$205; rocking chair \$20	515.00	0.00	DA	0.00	FA
8. Household Furniture and Goods Storage room/other freezer \$100; refrigerator \$50; chests \$75; sewing machine \$10; book cases \$30; treadmill \$50; misc. \$165; washer and dryer \$200; yard tools \$100; lwan mower \$100; lawn furniture \$20	847.00	0.00	DA	0.00	FA
9. Household Furniture and Goods	465.00	0.00	DA	0.00	FA

FORM I
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page 2

Case No. 04-50297 BTR Judge: BRENDA T. RHOADES
Case Name: FOSTER, DOYLE DWIGHT
FOSTER, MARY GYNELL

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/23/04 (f)
341(a) Meeting Date: 11/09/04
Claims Bar Date: 02/20/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Personal tools and shelves \$200; ice chests, Christmas decorations, party supplies \$125; misc. junk, luggage, clothes \$100; bbq grill \$35; shop fan \$5					
10. Household Furniture and Goods	655.00	0.00	DA	0.00	FA
Shop building misc. furniture folding tables \$200; card tables, chairs and rack \$170; 2 cafe booths \$50; glass/oak case \$50; refrigerator \$50; 2 freezers \$135					
11. Wearing Apparel	800.00	0.00	DA	0.00	FA
Husband 300 Wife \$500					
12. Furs and Jewelry	125.00	0.00	DA	0.00	FA
Faux fur \$25 Mink and leather coat \$100					
13. Furs and Jewelry	400.00	0.00	DA	0.00	FA
Wedding band \$175; family ring \$25; ruby ring \$25; misc. costume jewelry \$175					
14. Firearms	85.00	0.00	DA	0.00	FA
16 ga shotgun \$40; .22 pump rifle \$40; pellet gun \$5					
15. Insurance Policy	2,481.00	0.00	DA	0.00	FA
Life insurance policies on husband \$2,005 and wife \$476					
16. IRA, 401 K, Retirement Benefit	2,536.44	0.00	DA	0.00	FA
IRA's Bank of America - Wife \$2,536.44					
17. Stock	0.00	0.00	DA	0.00	FA
100% ownership of Doyle's lawnmower and Mary's beauty shop					
18. Accounts Receivable	300.00	0.00	DA	0.00	FA
Doyle's lawn mower accounts receivable					
19. Other Liquidated Debts, tax re	47.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page 3

Case No 04-50297 BTR Judge: BRENDA T. RHOADES
Case Name: FOSTER, DOYLE DWIGHT
FOSTER, MARY GYNELL.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/23/04 (f)
341(a) Meeting Date: 11/09/04
Claims Bar Date: 02/20/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2003 income tax refund					
20. Automobiles	2,200.00	1,500.00		1,500.00	FA
1948 Oldsmobile					
21. Automobiles	3,000.00	0.00	DA	0.00	FA
1967 Cadillac - husband					
22. Automobiles	100.00	0.00	DA	0.00	FA
1982 Chevy pickup - inoperable					
23. Automobiles	750.00	0.00	DA	0.00	FA
1986 Dodge pickup - used in lawn mower business					
24. Automobiles	6,000.00	0.00		3,000.00	FA
1986 Gulfstream motorhome					
25. Automobiles	4,900.00	0.00	DA	0.00	FA
2000 Saturn - wife's car					
26. Automobiles	250.00	0.00	DA	0.00	FA
5 X 14' utility trailer \$100; 16' utility trailer \$150 - both used in lawnmower business					
27. Office Eqpt, Furnishings & Sup	455.00	0.00	DA	0.00	FA
Computer/scanner/printer \$350; desk/chair \$45; filing cabinet \$15; shredder/typewriter \$30; misc. supplies \$15					
28. Machinery, Fixtures, et al	550.00	0.00	DA	0.00	FA
3 styling chairs \$75; 4 hair dryers \$100; 2 shampoo chairs \$50; washer/dryer \$75; shelves/tables/stools \$70; fans/heater \$50; refrigerator \$15; filing cabinet/desk \$15; supplies \$100					
29. Machinery, Fixtures, et al	966.00	0.00	DA	0.00	FA
Shop tools \$521; hand tools \$300; shelving \$20; old mowers used for parts \$75; junk engines, etc. \$50					
30. Inventory	250.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page 4

Case No: 04-50297 BTR Judge: BRENDA T RHOADES
Case Name: FOSTER, DOYLE DWIGHT
FOSTER, MARY GYNELL

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/23/04 (f)
341(a) Meeting Date: 11/09/04
Claims Bar Date: 02/20/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Mower blades/parts					
31. Other Personal Property	0.00	0.00	DA	0.00	FA
Pre-need funeral for husband - \$4,000 - no current value					
32. Post-Petition Interest Deposits (u)	Unknown	N/A		34.77	Unknown

	Gross Value of Remaining Assets		\$0.00	
TOTALS (Excluding Unknown Values)	\$ 114,885.44	\$ 1,500.00	\$ 4,534.77	(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Administering Gulfstream and Oldsmobile

Initial Projected Date of Final Report (TFR): 07/31/06

Current Projected Date of Final Report (TFR): 07/31/06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 1

Case No: 04-50297 -BTR
Case Name: FOSTER, DOYLE DWIGHT
FOSTER, MARY GYNELL
Taxpayer ID No: *****2878
For Period Ending: 07/07/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****5592 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/24/05	20, 24	TM Aviation Enterprises, LLC	Sale of Car and Motorhome	1129-000	4,500.00		4,500.00
05/31/05	32	Bank of America	Interest Rate 0.250	1270-000	0.18		4,500.18
06/30/05	32	Bank of America	Interest Rate 0.250	1270-000	0.92		4,501.10
07/29/05	32	Bank of America	Interest Rate 0.250	1270-000	0.95		4,502.05
08/31/05	32	Bank of America	Interest Rate 0.600	1270-000	2.30		4,504.35
09/30/05	32	Bank of America	Interest Rate 0.600	1270-000	2.22		4,506.57
10/31/05	32	Bank of America	Interest Rate 0.600	1270-000	2.30		4,508.87
11/30/05	32	Bank of America	Interest Rate 0.600	1270-000	2.22		4,511.09
12/30/05	32	Bank of America	Interest Rate 0.600	1270-000	2.29		4,513.38
01/31/06	32	Bank of America	Interest Rate 0.600	1270-000	2.30		4,515.68
02/28/06	32	Bank of America	Interest Rate 1.000	1270-000	3.22		4,518.90
03/31/06	32	Bank of America	Interest Rate 1.000	1270-000	3.84		4,522.74
04/28/06	32	Bank of America	Interest Rate 1.000	1270-000	3.71		4,526.45
05/31/06	32	Bank of America	Interest Rate 1.000	1270-000	3.85		4,530.30
06/30/06	32	Bank of America	Interest Rate 1.000	1270-000	3.72		4,534.02
07/07/06	32	Bank of America	INTEREST REC'D FROM BANK	9999-000	0.75		4,534.77
07/07/06		Transfer to Acct #*****9261	Final Posting Transfer	9999-000		4,534.77	0.00

COLUMN TOTALS	4,534.77	4,534.77	0.00
Less: Bank Transfers/CD's	0.00	4,534.77	
Subtotal	4,534.77	0.00	
Less: Payments to Debtors		0.00	
Net	4,534.77	0.00	

Page Subtotals 4,534.77 4,534.77

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 2

Case No: 04-50297 -BTR
Case Name: FOSTER, DOYLE DWIGHT
FOSTER, MARY GYNELL
Taxpayer ID No: *****2878
For Period Ending: 07/07/06

Trustee Name: Mark A Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****9261 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/07/06		Transfer from Acct #*****5592	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,534.77		0.00 4,534.77

COLUMN TOTALS	4,534.77	0.00	4,534.77
Less: Bank Transfers/CD's	4,534.77	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
GENERAL SAVINGS - *****5592	4,534.77	0.00	0.00
GENERAL CHECKING - *****9261	0.00	0.00	4,534.77
	<u>4,534.77</u>	<u>0.00</u>	<u>4,534.77</u>
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,534.77 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$4,534.77
	<u>\$4,534.77</u>	25% of First \$5,000	<u>\$1,133.69</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,133.69</u>

UNREIMBURSED EXPENSES

Legal Assistant	<u>\$183.50</u>
Postage	<u>\$9.89</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$193.39</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice of intent to abandon books and records of debtor filed on



Compensation and Expenses Worksheet

Case Number: 04-50297 BTR

Debtor: FOSTER, DOYLE DWIGHT

Joint Debtor: FOSTER, MARY GYNELL

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$4,534.77
		\$4,534.77	25% of First \$5,000	\$1,133.69
Less	-	\$4,534.77	(\$1.250 Maximum)	
Balance		\$0.00	10% of Next \$45,000	\$0.00
Less	-	\$0.00	(\$4.500 Maximum)	
Balance		\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47.500 Maximum)	
Balance		\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:				\$1,133.69
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$1,133.69

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/09/04	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file; input properties.	
05/24/05	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Open savings account; prepare deposit.	
05/31/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement.	
06/30/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement.	
07/29/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement.	
08/31/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement.	
09/30/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement.	
10/31/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement.	
11/30/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement.	

Compensation and Expenses Worksheet

Case Number: 04-50297 BTR

Debtor: FOSTER, DOYLE DWIGHT

Joint Debtor: FOSTER, MARY GYNELL

12/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
01/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
02/28/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
03/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
04/28/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
05/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
06/05/06	POST: Postage 1 charge @ 1.8900 / charge	\$1.89
06/12/06	POST: Postage 1 charge @ 8.0000 / charge	\$8.00
06/30/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
07/07/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement.	\$6.60
07/07/06	LA: Legal Assistant 0.5 @ 65.0000 Transfer funds; prepare final report; supplemental final report.	\$32.50

Expense Summary

LA: Legal Assistant 4.5 @ 22.00	\$99.00
LA: Legal Assistant 1.3 @ 65.00	\$84.50
POST: Postage 1 charge @ 1.89 / charge	\$1.89
POST: Postage 1 charge @ 8.00 / charge	\$8.00

TOTAL EXPENSES CALCULATED:	\$193.39
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$193.39
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,327.08
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DATED: 07/11/06

SIGNED _____

TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	1,133.69	1,133.69	0.00	1,133.69
B.Expenses of Trustee	193.39	193.39	0.00	193.39
C.Compensation of Attorney to Trustee	647.70	647.70	0.00	647.70
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$1,974.78</u>	<u>\$1,974.78</u>	<u>\$0.00</u>	<u>\$1,974.78</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property	<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filling Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$23,241.45
SUBORDINATE UNSECURED CLAIM: \$

ANALYSIS OF CLAIMS REGISTER

CASE NO: 04-50297-BTR
CASE NAME: FOSTER, DOYLE DWIGHT
CLAIMS BAR DATE: 02/20/05
CLAIMS REVIEWED BY: Mark A. Weisbart, Trustee

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	1,133.69	1,133.69
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	193.39	193.39
221 222	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, Texas	Administrative		0.00	647.70	647.70
Subtotal for Class Administrative				0.00	1,974.78	1,974.78
000001 400 400	Discover Bank Discover Financial Services PO Box 8003 Hillard, OH 43026	Unsecured		0.00	11,915.42	11,915.42
000002 400 400	Bank of America, N.A. (USA) PO Box 2278 Norfolk, VA 23501-2278	Unsecured		0.00	4,551.11	4,551.11
000003 400 400	Citibank (USA), N.A. 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		0.00	6,774.92	6,774.92
Subtotal for Class Unsecured				0.00	23,241.45	23,241.45
Case Totals:				0.00	25,216.23	25,216.23

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

04-50297 Doyle Dwight Foster and Mary Gynell Foster

Honorable Brenda T. Rhoades

Debtor Name: FOSTER,DOYLE DWIGHT

Claim No: 1	Creditor Name: Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/15/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$11915.42	
Total	\$11915.42	OK
Description:		
Remarks:		

Claim No: 2	Creditor Name: Bank of America, N.A. (USA) PO Box 2278 Norfolk, VA 23501-2278	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/20/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4551.11	
Total	\$4551.11	OK
Description:		
Remarks:		

Claim No: 3	Creditor Name: Citibank (USA), N.A. 4300 Westown Parkway West Des Moines, IA 50266	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/10/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$6774.92	
Total	\$6774.92	OK
Description:		
Remarks:		

Claims Register Summary

Case Name: Doyle Dwight Foster and Mary Gynell Foster

Case Number: 2004-50297

Chapter: 7

Date Filed: 09/23/2004

Total Number Of Claims: 3

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$23241.45	
Secured		
Priority		
Unknown		
Administrative		
Total	\$23241.45	

PACER Service Center			
Transaction Receipt			
06/01/2006 09:35:19			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	04-50297 Filed or Entered From: 6/1/2004 Filed or Entered To: 6/1/2006
Billable Pages:	1	Cost:	0.08

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
FOSTER, DOYLE DWIGHT
FOSTER, MARY GYNELL

DEBTOR(S).

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CASE NO. 04-50297-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS


The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$4,534.77
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,974.78	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$2,559.99	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,534.77
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: July 10, 2006


Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 04-50297

BTR

Page 1

Date: July 11, 2006

Debtor Name: FOSTER, DOYLE DWIGHT \ FOSTER, MARY GYNELL

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,534.77
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,133.69	\$0.00	\$1,133.69	\$1,133.69	\$3,401.08
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$193.39	\$0.00	\$193.39	\$193.39	\$3,207.69
	Mark A. Weisbart	Admin	221	\$647.70	\$0.00	\$647.70	\$647.70	\$2,559.99
Subtotals For Class Administrative 100.00000 %				\$1,974.78	\$0.00	\$1,974.78	\$1,974.78	
000001	Discover Bank	Unsec	400	\$11,915.42	\$0.00	\$11,915.42	\$1,312.45	\$1,247.54
000002	Bank of America, N.A. (USA)	Unsec	400	\$4,551.11	\$0.00	\$4,551.11	\$501.29	\$746.25
000003	Citibank (USA), N.A.	Unsec	400	\$6,774.92	\$0.00	\$6,774.92	\$746.25	\$0.00
Subtotals For Class Unsecured 11.01476 %				\$23,241.45	\$0.00	\$23,241.45	\$2,559.99	
<< Totals >>				\$25,216.23	\$0.00	\$25,216.23	\$4,534.77	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
FOSTER, DOYLE DWIGHT
FOSTER, MARY GYNELL

DEBTOR(S).

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CASE NO. 04-50297-BTR
CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$1,133.69, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$193.39, of which \$0.00 has previously been paid.
3. Weisbart, Mark A., is allowed reimbursement of \$647.70, of which \$0.00 has previously been paid.

Date: _____

HONORABLE BRENDA T. RHOADES
UNITED STATES BANKRUPTCY JUDGE

TRUSTEE LOG

DATE	DESCRIPTION	HOURS
11/09/04	First meeting of creditors	.20
04/07/05	Review motor home with potential purchaser	1.0
0-6/01/06	Review claims	.30
	TOTAL	1.50